Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date……2014

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division** AEE/KSD/SBR/193/14-15 dt: 27.8.14

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code:** 007-14-000114

Schedule Docket No. Head of Account: P-2363 Est.Cost: 50.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements of roads and drains in Kuvempulayout in kempapura ward no. 07 (Byataryanapura) Kodigehalli sub division.**

Name of Contractor and Full Address: **Technical Manager KRIDL (West)**

Reference to Agreement No.EE/BTP/KRIDL/W.O/ 25 /2013-14 Date: 3/7/14

Certified that the measurements were taken by me on 28/8/14 and recorded of Pages 194798 to 799 of measurement Book No. ~~1948~~ 1933 and that the work is satisfactorily executed. 193247 to 250

Contractor **Officer in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 27/8/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	462298-00
2)	Deduct amount to be held in reserve being ……percent Rs……	IT – 92460-00
3)	" Balance	VAT – 184920-00
4)	Deduct Payment:	FSD – 300494-00
a.	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of	LSC – 46230-00
b.	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CSF – 4623-00
5)	Balance being unpaid value of work done held in reserve.	LR – 45000.00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Walled – 673727-00
7)	Net amount due to or from Contractor unadjustments items.	Rych – 3949258.00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2. Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Audited & Admitted for Rs 462298-00
Stamp
3949258-00
and Rs 673727-00

Accts Suprdt.
Byatarayanapura Dn. Byatarayanapura
BBMP

Executive Engineer

26/3

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Removing BS Slab of drain and stacking.	qm
2	Refixing stone slabs of drains and pointing in CM 1:3.	Sqm
3	KSRRB M300-52.1. Scarifying the existing granular road surface to a depth of 50mm and disposal of scarified material within all lifts and leads upto 1000 metres complete as per specifications.	Sqm
4	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications.	cum
5	KSRB 4-1.3 : Providing and laying in position plain cement concrete of **mix M7.5 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	cum
6	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. Page	cum
7	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift No.	cum
8	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. for concrete pavement	Rmtr
	Total	
	KRIDL CHARGES 11%	
	Third party inspection charges 1%	
	Grand Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	313.50	50.11	15709.00	313.50	15709.00	
-	-	250.80	70.04	17566.00	250.80	17566.00	
-	-	1845.00	16.47	30387.00	1845.00	30387.00	
-	-	1845.00	3.94	7269.00	1845.00	7269.00	
-	-	474.00	4290.84	2033858.00	474.00	2033858.00	
-	-	316.00	6468.12	2043926.00	316.00	2043926.00	
-	-	3160.00	91.80	290088.00	3160.00	290088.00	
-	-	180.00	118.80	21384.00	180.00	21384.00	
				4460187		4460187	
				490621		490621	
				44602		44602	
				4995409		4995409	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.